Defendant: 18-23538-shl Doc 7140-1 Filed 02/06/20 Entered 02/06/20 00:11:14 Exhibit A Pg 1 of 2

Bankruptcy Case Sears Holding Corporation, et al.

Preference Period: Jul 17, 2018 - Oct 15, 2018

Transfers During Preference Period

Debtor Transferror(s)	Debtor(s) Incurring Antecendent Debt	Check Number	Check Amount	Clear Date	Invoice Number	Invoice Date	Invoice Amount
Sears Home Improvement Products, Inc.	Sears Home Improvement Products, Inc.	233631	\$519.69	7/17/18	23800716A-IN	7/16/18	\$285.57
Sears Home Improvement Products, Inc.	Sears Home Improvement Products, Inc.	233631	\$519.69	7/17/18	17943938D-IN	7/16/18	\$234.12
Sears Home Improvement Products, Inc.	Sears Home Improvement Products, Inc.	234160	\$196.88	7/19/18	23940237A-IN	7/18/18	\$196.88
Sears Home Improvement Products, Inc.	Sears Home Improvement Products, Inc.	234674	\$354.41	7/23/18	23816270A-IN	7/20/18	\$354.41
Sears Home Improvement Products, Inc.	Sears Home Improvement Products, Inc.	235173	\$110.00	7/25/18	24249783A-IN	7/24/18	\$110.00
Sears Home Improvement Products, Inc.	Sears Home Improvement Products, Inc.	235379	\$1,754.96	7/26/18	24124740A-IN	7/25/18	\$739.35
Sears Home Improvement Products, Inc.	Sears Home Improvement Products, Inc.	235379	\$1,754.96	7/26/18	23866897A-IN	7/25/18	\$388.13
Sears Home Improvement Products, Inc.	Sears Home Improvement Products, Inc.	235379	\$1,754.96	7/26/18	23917565A-IN	7/25/18	\$334.48
Sears Home Improvement Products, Inc.	Sears Home Improvement Products, Inc.	235379	\$1,754.96	7/26/18	24184643A-IN	7/25/18	\$293.00
Sears Home Improvement Products, Inc.	Sears Home Improvement Products, Inc.	236133	\$763.50	7/31/18	23875752A-IN	7/30/18	\$500.00
Sears Home Improvement Products, Inc.	Sears Home Improvement Products, Inc.	236133	\$763.50	7/31/18	24180806A-IN	7/30/18	\$263.50
Sears Home Improvement Products, Inc.	Sears Home Improvement Products, Inc.	236626	\$441.39	8/2/18	24010304A-IN	8/2/18	\$441.3
Sears Home Improvement Products, Inc.	Sears Home Improvement Products, Inc.	236968	\$2,011.52	8/3/18	23875752A-IN	8/2/18	\$2,011.5
Sears Home Improvement Products, Inc.	Sears Home Improvement Products, Inc.	237554	\$239.76	8/7/18	24010304A-IN	8/6/18	\$239.70
Sears Home Improvement Products, Inc.	Sears Home Improvement Products, Inc.	239090	\$80.55	8/17/18	24124740A-IN	8/16/18	\$80.5
Sears Home Improvement Products, Inc.	Sears Home Improvement Products, Inc.	239764	\$262.50	8/22/18	24354000B-IN	8/21/18	\$262.5
Sears Home Improvement Products, Inc.	Sears Home Improvement Products, Inc.	241413	\$1,462.37	8/31/18	23869566A-IN	8/30/18	\$1,462.3
Sears Home Improvement Products, Inc.	Sears Home Improvement Products, Inc.	242339	\$1,888.50	9/7/18	24126098A-IN	9/6/18	\$1,177.50
Sears Home Improvement Products, Inc.	Sears Home Improvement Products, Inc.	242339	\$1,888.50	9/7/18	24082599A-IN	9/6/18	\$711.0
Sears Home Improvement Products, Inc.	Sears Home Improvement Products, Inc.	242732	\$615.50	9/11/18	24456321A-IN	9/10/18	\$322.50
Sears Home Improvement Products, Inc.	Sears Home Improvement Products, Inc.	242732	\$615.50	9/11/18	24452725A-IN	9/10/18	\$293.0
Sears Home Improvement Products, Inc.	Sears Home Improvement Products, Inc.	243258	\$808.15	9/14/18	24180806A-IN	9/12/18	\$808.1
Sears Home Improvement Products, Inc.	Sears Home Improvement Products, Inc.	243660	\$375.00	9/18/18	24249783A-IN	9/17/18	\$375.0
Sears Home Improvement Products, Inc.	Sears Home Improvement Products, Inc.	243890	\$1,297.47	9/19/18	23585147A-IN	9/18/18	\$771.8
Sears Home Improvement Products, Inc.	Sears Home Improvement Products, Inc.	243890	\$1,297.47	9/19/18	24154109A-IN	9/18/18	\$525.6
Sears Home Improvement Products, Inc.	Sears Home Improvement Products, Inc.	244461	\$107.40	9/24/18	24180806A-IN	9/24/18	\$107.4
Sears Home Improvement Products, Inc.	Sears Home Improvement Products, Inc.	245031	\$1,683.00	9/27/18	24184643A-IN	9/26/18	\$1,683.0

Kings Construction

Bankruptcy Case: Sears Holding Corporation, et al.

18-23538-shl Doc 7140-1 Filed 02/06/20 Entered 02/06/20 00:11:14 Exhibit A

Debtor(s) Incurring
Debtor Transferror(s) Antecendent Debt Check Number Check Amount Clear Date Invoice Number Invoice Date Invoice Amount

Totals: 19 transfer(s), \$14,972.55

Kings Construction